

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 14, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	2,256.32	2,256.32	0.00	2,256.32
AGENCY TOTAL	\$0.00	\$2,256.32	\$2,256.32	\$0.00	\$2,256.32
ALLOCATED / DISTRIBUTED			2,256.32	0.00	2,256.32
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BURBANK - GOLDEN STATE	0.00	12,769.04	12,769.04	0.00	12,769.04
AGENCY TOTAL	\$0.00	\$12,769.04	\$12,769.04	\$0.00	\$12,769.04
ALLOCATED / DISTRIBUTED			12,769.04	0.00	12,769.04
BALANCE DUE			\$0.00	\$0.00	\$0.00